

PAUL GAUER, ESQ.
347 FRANKLIN STREET
BLOOMFIELD, NJ 07003

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-22970**

Re: LOUIS ORIGENE
75 WASHINGTON STREET
EAST ORANGE, NJ 07017

Atty: PAUL GAUER, ESQ.
347 FRANKLIN STREET
BLOOMFIELD, NJ 07003

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/11/2017	\$250.00	107683180121	08/08/2017	\$250.00	107683224540
09/06/2017	\$250.00	107928008122	10/06/2017	\$250.00	107928006527
11/09/2017	\$250.00	107928041683	12/11/2017	\$250.00	107928080579
Total Receipts: \$1,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			93.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,900.00	100.00%	1,186.00	714.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	EAST ORANGE GENERAL HOSPITAL DEP	UNSECURED	0.00	100.00%	0.00	0.00
0003	HEART CENTER OF ORANGES	UNSECURED	0.00	100.00%	0.00	0.00
0004	JFK MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0005	NAPA OF NEW JERSEY	UNSECURED	2,565.00	100.00%	0.00	2,565.00
0006	SPECIALIZED LOAN SERVICING, LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Total Paid: \$1,279.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$1,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,279.50 = Funds on Hand: \$470.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.